From:	Superville, Sarrah (SAO)
To:	Alfano, Tara (SAO)
Cc:	Shaw, Alisha (SAO)
Subject:	City of Spokane/HCA External Investigation Review Budget Approval
Date:	Monday, December 5, 2022 12:46:47 PM
Attachments:	image001.png

Hi Tara,

Thank you for your HelpDesk requesting an external investigation review budget. Based on our discussion, I approve the following budgets:

Health Care Authority (F-22-399) - Total budget of **22 hours** to be used as follows:

- 1 hr – Already charged
- 11 hrs – Review entity investigation
- 1 hr – Team level review
- 4 hrs – Reporting/Exit/Contingency
- 5 hrs – Team Fraud review

City of Spokane (F-22-371) - Total budget of **28 hours** to be used as follows:

- 1 hr – Already charged
- 15 hrs – Review entity investigation
- 2 hrs – Team level review
- 5 hrs – Reporting/Exit/Contingency
- 5 hrs – Team Fraud review

Please submit a BUCO and use this email as an attachment. Let me know if you have any questions.

Thanks!

Sarrah Superville, CFE
Special Investigations Program Manager, Office of the Washington State Auditor
Direct: (425) 510-0494 | Pronouns: She, Her, Hers
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